

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-12532-AMC

DENISE MURRAY
7335 ROCKWELL AVE
PHILADELPHIA PA 19111

Petition Filed Date: 04/18/2019
341 Hearing Date: 05/31/2019
Confirmation Date: 12/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/20/2019	\$212.50	107997	06/10/2019	\$212.50	108479	06/18/2019	\$212.50	108958
07/08/2019	\$212.50	109435	07/16/2019	\$212.50	109917	07/29/2019	\$212.50	110394
08/16/2019	\$212.50	110871	08/26/2019	\$212.50	111354	09/10/2019	\$212.50	111848
09/25/2019	\$212.50	112343	10/07/2019	\$212.50	112851	10/23/2019	\$212.50	113362
10/29/2019	\$212.50	113873	11/20/2019	\$212.50	114383	12/03/2019	\$212.50	114891
12/17/2019	\$212.50	115395	12/30/2019	\$212.50	115899	01/13/2020	\$212.50	116394
01/28/2020	\$212.50	116881	02/10/2020	\$212.50	117382	02/25/2020	\$212.50	117879
03/09/2020	\$270.00	118368	03/23/2020	\$270.00	118861	04/03/2020	\$270.00	119351
04/21/2020	\$270.00	119805	04/29/2020	\$270.00	120272	05/18/2020	\$270.00	120462
05/27/2020	\$270.00	120767	06/18/2020	\$270.00	121215	07/01/2020	\$270.00	121271
07/08/2020	\$270.00	121476	07/28/2020	\$270.00	121677	08/05/2020	\$270.00	121873
Total Receipts for the Period: \$7,702.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,702.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$695.73	\$0.00	\$695.73
2	US DEPT OF EDUCATION »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	SYNCHRONY BANK »» 003	Unsecured Creditors	\$89.51	\$0.00	\$89.51
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$570.52	\$0.00	\$570.52
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$760.86	\$0.00	\$760.86
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$481.31	\$0.00	\$481.31
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$196.87	\$0.00	\$196.87
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$982.83	\$0.00	\$982.83
9	SPECIALIZED LOAN SERVICING LLC »» 009	Mortgage Arrears	\$17,274.54	\$1,142.93	\$16,131.61
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$502.09	\$0.00	\$502.09
11	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$131.48	\$0.00	\$131.48

Chapter 13 Case No. 19-12532-AMC

0	JOHN L MC CLAIN ESQ	Attorney Fees	\$5,332.00	\$5,332.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,702.50	Current Monthly Payment:	\$540.00
Paid to Claims:	\$6,474.93	Arrearages:	(\$425.50)
Paid to Trustee:	\$732.87	Total Plan Base:	\$31,577.00
Funds on Hand:	\$494.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.